

**Exhibit "A"**

**MASS PRODUCE  
v.  
FLATOW RILEY**

**TRUST CHART**

<i>Invoice Number</i>	<i>Transaction Date</i>	<i>Invoice Date</i>	<i>Payment Due Date 10 Days</i>	<i>Invoice Amount</i>	<i>No. of Days Overdue 7/30/2010</i>	<i>Accrued Interest* 10%</i>	<i>Trust Amount</i>
5014B	2/29/2008	3/1/2008	3/11/2008	\$ 1,860.00	871	\$ 443.85	\$ 2,303.85
5022A	3/4/2008	3/4/2008	3/14/2008	\$ 909.00	868	\$ 216.17	\$ 1,125.17
5031B	3/11/2008	3/11/2008	3/21/2008	\$ 1,540.00	861	\$ 363.27	\$ 1,903.27
5239B	10/2/2008	10/2/2008	10/12/2008	\$ 950.00	656	\$ 170.74	\$ 1,120.74
<b>Sub-Totals</b>				<b>\$ 5,259.00</b>		<b>\$ 1,194.03</b>	<b>\$ 6,453.03</b>
<b>=TOTAL CLAIM \$ 6,453.03</b>							
<b>* Additional daily interest accruing from above date \$ 1.44</b>							

**MASS PRODUCE, INC.**  
 FRUITS AND VEGETABLES  
 1300 SKOKIE HWY, STE. 101  
 GURNEE, IL 60031  
 ALL PHONES: (847) 782-0390  
 Fax: (847) 782-0480

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	5014B		03/01/08	00604
<b>INVOICE</b>			WORK ORDER NO.	B.O.

**SOLD**  
 FLATOW-RILEY INC.  
 2801 SPRING GROVE AVE.  
 CINCINNATI, OH 45225

**SHIP TO**  
 FLATOW-RILEY INC.  
 2801 SPRING GROVE AVE.  
 CINCINNATI, OH 45225

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS				
02/29/08	32141	G.W. BURNETT	DELIVERED	NET 21 DAYS				
BUYER	DATE REQUESTED	LOCATION	SALESPERSON		TERRITORY			
	02/29/08	00001	MATTHEW MASSRUHA		USA			
ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
VGCA5	SX LARGE GREEN CABBAGE		280		280	5.50	1540.00	
VGCA8	SX RED CABBAGE		40		40	8.00	320.00	
ARR	FULL PROTECTION ON SX RED ARRIVAL DATE 03-03-08							
"THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5C OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499 (E (C))). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED."								

SUBTOTAL

1860.00

INVOICE NO.

5014B

1860.00

PLEASE REMIT  
THIS AMOUNT

DUPLICATE

**MASS PRODUCE, INC.**  
FRUITS AND VEGETABLES  
1300 SKOKIE HWY, STE. 101  
GURNEE, IL 60031  
ALL PHONES: (847) 782-0390  
Fax: (847) 782-0480

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	5022A		03/04/08	00604
<b>INVOICE</b>			WORK ORDER NO.	B.O.

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FLATOW-RILEY INC.  
2801 SPRING GROVE AVE.  
CINCINNATI, OH 45225

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FLATOW-RILEY INC.  
2801 SPRING GROVE AVE.  
CINCINNATI, OH 45225

DATE SHIPPED		PURCHASE ORDER NO.		SHIP VIA		F.O.B.		TERMS	
03/04/08		32187		SHIPPER		FOB S/P		NET 21 DAYS	
BUYER		DATE REQUESTED		LOCATION		SALESPERSON		TERRITORY	
		03/04/08		00001		MATTHEW MASSRUHA		USA	
ITEM NO.	DESCRIPTION			QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
VGCA2	BOX MEDIUM GREEN CABBAGE			105		105	6.00	630.00	
VGCA6	BOX RED CABBAGE			20		20	8.50	170.00	
VGCA7	BOX SAVOY CABBAGE			10		10	8.50	85.00	
PAL	PALLETS			4		4	6.00	24.00	
PU	PICK-UP DATE 03-04-08								
<p>*THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5C OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499 (E) (C)).</p> <p>THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.*</p>									

SUBTOTAL

909.00

909.00

INVOICE NO.

5022A

PLEASE REMIT  
THIS AMOUNT

DUPLICATE

**MASS PRODUCE, INC.**  
FRUITS AND VEGETABLES  
1300 SKOKIE HWY, STE. 101  
GURNEE, IL 60031  
ALL PHONES: (847) 782-0390  
Fax: (847) 782-0480

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	5031B		03/11/08	00604
<b>INVOICE</b>			WORK ORDER NO.	B.O.

**SOLD**  
FLATOW-RILEY INC.  
2801 SPRING GROVE AVE.  
CINCINNATI, OH 45225

**SHIP TO**  
FLATOW-RILEY INC.  
2801 SPRING GROVE AVE.  
CINCINNATI, OH 45225

DATE SHIPPED 03/11/08		PURCHASE ORDER NO. 32240		SHIP VIA SHIPPER		F.O.B. DELIVERED		TERMS NET 21 DAYS	
BUYER		DATE REQUESTED 03/11/08		LOCATION 00001		SALESPERSON MATTHEW MASSRUHA		TERRITORY USA	
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX		
VGCA5	SX LARGE GREEN CABBAGE	280		280	5.50	1540.00			
ARR	ARRIVAL DATE 03-12-08								

"THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5C OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499 (E (C))). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED."

**SUBTOTAL**  
1540.00

INVOICE NO.  
5031B

1540.00

PLEASE REMIT  
THIS AMOUNT

DUPLICATE

**MASS PRODUCE, INC.**  
 FRUITS AND VEGETABLES  
 1300 SKOKIE HWY, STE. 101  
 GURNEE, IL 60031  
 ALL PHONES: (847) 782-0390  
 Fax: (847) 782-0480

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	5239B		10/02/08	00604
<b>INVOICE</b>			WORK ORDER NO.	B.O.

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FLATOW-RILEY INC.  
 2801 SPRING GROVE AVE.  
 CINCINNATI, OH 45225

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FLATOW-RILEY INC.  
 2801 SPRING GROVE AVE.  
 CINCINNATI, OH 45225

DATE SHIPPED 10/02/08		PURCHASE ORDER NO. 33891		SHIP VIA SHIPPER		F.O.B. DELIVERED		TERMS NET 21 DAYS	
BUYER		DATE REQUESTED 10/02/08		LOCATION 00001		SALESPERSON MATTHEW MASSRUHA		TERRITORY USA	
ITEM NO.	DESCRIPTION			QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
VGCAS	SX LARGE GREEN CABBAGE			200		200	4.75	950.00	
ARR	ARRIVAL DATE 10-03-08								
<p>"THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5C OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499 (C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED."</p>									
SUBTOTAL								950.00	
950.00								INVOICE NO. 5239B	
								PLEASE REMIT THIS AMOUNT	